Objection to the Disclosure Statement.

STEP 1 Select **Bankruptcy** from the *Main Menu*. Click the **Plan** hypertext link from the *Bankruptcy Events* menu.

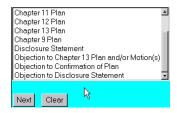




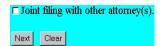
STEP 2 The Case Number screen displays.



- ♦ Case Number type the case number in YY-NNNNN format, then click Next to continue.
- STEP 3 The Select Type of Document screen displays.

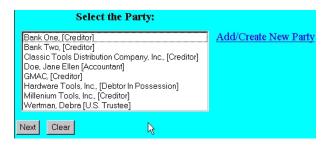


- ♦ Scroll down the options and highlight **Objection to Disclosure Statement**.
- ♦ Click on the **Next** button.
- STEP 4 The Joint filing with other attorney(s) prompt is displayed.



- ♦ Click in the **Joint filing with other attorney(s)** box if filing jointly with another attorney.
- ♦ Click on the **Next** button.

STEP 5 The Select the Party: screen displays.



- ♦ If name of party appears, click on the name and click Next; proceed to Step 9.
- ♦ If name does not appear, click on Add/Create New Party, then click on Next and proceed to Step 6.

STEP 6 The Search for a party screen displays.



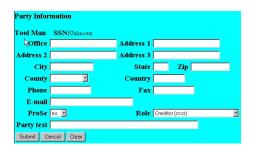
- ♦ DO NOT SEARCH BY SSN OR TAX ID NUMBERS. Search by Last/Business name by entering at least three characters of party's last name or business name, using upper or lower case characters (is not case-sensitive).
- ♦ Click on the **Search** button.

STEP 7 The Party search results screen displays.



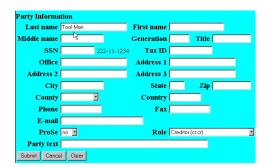
- ♦ If party's name appears, click on it so that it becomes highlighted, verify address from pop-up screen, then click on **Select name from list** and proceed with **Step 8**.
- ♦ If party's name is not found, click on **Create new party** and proceed to **Step 9**.

STEP 8 The **Party Information** screen displays.



- ♦ Modify and/or verify information, if applicable. It is not necessary to add an address, as notices will go to the attorney representing that party.
- ♦ Role click on drop down box and select appropriate party role (e.g. Creditor (cr:cr)).
- ♦ Party Text add additional information such as 'A West Virginia Corporation' in the box provided.
- ♦ Click **Clear** to re-key party information or **Cancel** to go back to the *Select the Party* screen.
- ♦ Click on **Submit** to continue and proceed to **Step 10**.

STEP 9 If you selected Create New Party from the Select the Party screen, a new Party Information screen displays.

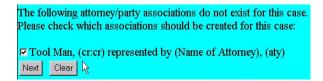


- ♦ Enter the party information in appropriate fields. It is not necessary to add an address, as notices will go to the attorney representing the party. Use the **Last** name field for last name or full business name. Press the [*Tab*] key to advance to the **First name** field and enter first name.
- ♦ Role click on the arrow in the box to the right and select the new person's role (e.g. Creditor (cr:cr)).
- ♦ Click on the **Submit** button.

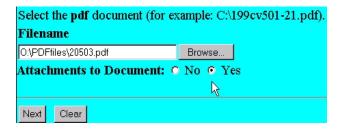
STEP 10 The Select the Party: screen displays.



- ♦ Click on the **Next** button.
- STEP 11 If you added a party, the Attorney/Party Association screen may display if no previous document has been filed that associates the attorney/client relationship.

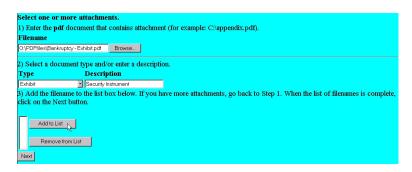


- ♦ Click on the box to create the attorney/client association.
- STEP 12 The Select the pdf document screen appears.



- ♦ Type the path and file name in the blank box, or
- Click on the **Browse** button to navigate to the appropriate directory and file.
- ♦ Attach the **Proposed Order** and any other documents, (e.g. an exhibit, appendix):
 - ► Click on the radio button next to 'Yes.'
 - Click on the Next button.

STEP 13 The Select one or more attachments: screen displays.



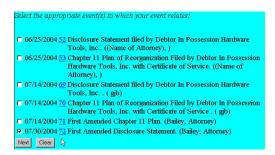
- Use the **Browse** button to navigate to the location of all necessary files.
- **Type** click on the down arrow to select the type of attachment, if listed. ♦
- **Description** type in any additional description if needed.
- ♦ Add to List click this button to add selected attachment to list.
- ♦ As documents are added to list, they will appear in the filename list box.
- Repeat these steps until all attachments have been added.
- ♦ Click on the **Next** button.

STEP 14: The **Certificate of Service** screen displays.



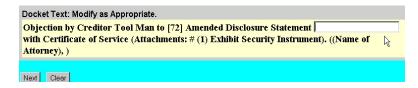
- ♦ Enter a lowercase 'y' or 'n' to indicate whether or not a Certificate of Service is included in your document.
- ♦ Click on the **Next** button.

STEP 15 The Select The Appropriate Event(s) screen displays.



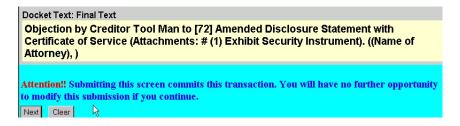
- Click in the box to the left of the document(s) to which the objection refers.
- ♦ Click on the **Next** button.

STEP 16 The Docket Text: Modify as Appropriate screen displays.



- ♦ Add additional text if needed.
- ♦ Click on the **Next** button.

STEP 17 The Docket Text: Final Text screen displays.



- ♦ Verify the Final Docket text. If correct, click **Next**.
- ♦ If the Final Docket text is incorrect, you must click on your Browser's **Back** button to correct your entries.
- ♦ To abort or restart the transaction, click on the *Bankruptcy* hyperlink on the *Menu Bar*.
- STEP 18 The Notice of Electronic Filing screen will display showing the essential data for this filing. Scroll down to view the entire receipt.

